1 Case No. 3:21-cr-00402-RS 2 UNITED STATES OF AMERICA, **VERDICT** 3 Plaintiff, 4 5 HARLAN KELLY, Defendant. 6 7 8 WE, THE JURY in this case, unanimously find the Defendant HARLAN KELLY: GUILTY 9 1. (GUILTY / NOT GUILTY) of the offense of conspiracy to make a false statement or report to a financial institution as charged in Count 1 of the Indictment. 10 (GUILTY / NOT GUILTY) of the offense of making a false 2. 11 statement or report to a financial institution as charged in Count 2 of the Indictment. 12 GUILTY / NOT GUILTY) of the offense of conspiracy to commit 13 14 bank fraud as charged in Count 3 of the Indictment. GUILTY / NOT GUILTY) of the offense of bank fraud as 15 16 charged in Count 4 of the Indictment. GUILTY _ (GUILTY / NOT GUILTY) of the offense of conspiracy to commit 17 5. honest services wire fraud as charged in Count 5 of the Indictment. 18 GUILTY (GUILTY / NOT GUILTY) of the offense of honest services wire 6. 19 fraud as charged in Count 7 of the Indictment. 20 NOT Guilty (GUILTY / NOT GUILTY) of the offense of honest services wire 7. 21 fraud as charged in Count 8 of the Indictment. 22 NOT GUILTY / NOT GUILTY) of the offense of honest services wire 23 fraud as charged in Count 9 of the Indictment. 24 25 26 27 DATED: July 14 14 laureu 28 FOREPERSO

JOINT PROPOSED FORM OF VERDICT 21-CR-00402 RS